

**ELECTRONIC SYSTEMS**

974 Commercial Street  
Palo Alto, California  
DAvenport 1-4175

May 18, 1960

**REGISTERED - RETURN RECEIPT REQUESTED**

TO:

Contracting Officer

Reference: Contract TM-512

Gentlemen:

The following information is submitted with reference to services performed under subject contract.

Project GA-112.1 - Depot Work Order Request No. GA-60-1-27-1

Returned HA-21R Traveling Wave Tubes, S/N 596 and 250

|  |             |                           |
|--|-------------|---------------------------|
| Total Cost - New Tubes, S/N 824 and 427              | \$ 6,750.00 |                           |
| LESS: Allowance for return of tube and capsule       | 2,025.00    |                           |
| Cost of Two Replacement Tubes                        |             | \$ 4,725.00               |
| Freight  |             | 8.90                      |
| Communications                                       |             | 2.59                      |
|  |             | <u>\$ 4,736.49</u>        |
| G&A @ 16%  |             | 757.84                    |
|  |             | <u>\$ 5,494.33</u>        |
| LABOR: 3 hours, Supervisory Engineer II @ \$17.71/hr |             | 53.13                     |
| Total  |             | <u><u>\$ 5,547.46</u></u> |

Shipped Via Air Freight - 3/14/60

Project GA-112.2 - Depot Work Order Request No. GA-60-3-9-2

Returned HA-20R Traveling Wave Tube, S/N 806

|   |                         |
|---|-------------------------|
| Total Cost - Replacement Tube, S/N 1299             | \$ 600.00               |
| Freight   | 10.82                   |
| Communications                                      | 1.32                    |
|   | <u>\$ 612.14</u>        |
| G&A @ 16%   | 97.94                   |
|   | <u>\$ 710.08</u>        |
| LABOR: 1 hour, Supervisory Engineer II @ \$17.71/hr | 17.71                   |
| Total   | <u><u>\$ 727.79</u></u> |

Shipped Via Air Freight - 3/31/60

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T<sub>2</sub> P 522

Contracting Officer  
Log 461-S  
May 18, 1960

Our invoice for these two operations, submitted in the form required by the contract, is attached, and copies of the referenced Work Order Requests and receipted shipping papers are enclosed.

We hope this information is sufficiently detailed for your purposes. If you require any further information, please do not hesitate to let us know.

Very truly yours,



Vice President and  
Treasurer

RJH:jb

Encl: 5 cc Invoice 0434  
1 cc W.O. Request GA-60-1-27-1  
1 cc W.O. Request GA-60-3-9-2  
1 cc Shipper GA-112.1  
1 cc Shipper GA -112.2